

CERTIFICATION OF FINANCIAL REPORT

FOR GOVERNMENTAL ENTITIES WITH REVENUES OR EXPENDITURES LESS THAN \$100,000.

We certify that the following schedules properly present the financial operations of the

Cornish Cemetery District for the

fiscal year ended December 31, 2006.

Board Chairman

Date

Phone No.

Raymond S. Peltz
Budget Officer

4/10/07
Date

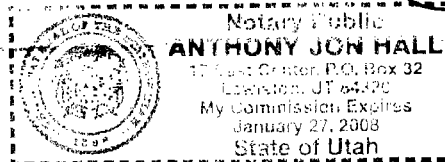
435-563-3113
Phone No.

Subscribed and sworn to this 10th

day of April, 2007.

Anthony Jon Hall

(Notary Public)



One original copy of this financial report must be kept by the entity at its offices and available for public inspection.

One original copy of this financial report must be sent to:

State Auditor's Office
Utah State Capitol Complex E310
PO Box 142310
Salt Lake City, UT 84114

no later than six (6) months after the end of the fiscal year.

Cornish CWP

District

Balance Sheet / Statement of Net Assets

For Entities with Total Revenues or Expenditures less than \$100,000

For the year ended

	General Fund	Other Governmental Funds (Capital Projects, Debt Service, Special Revenue & Permanent)	Capital Assets and Long Term Debt	Enterprise Fund
Assets				
Cash and cash equivalents	1309			
Investments	3376			
Receivables				
Capital Assets				
Land				
Building				
Improvements Other than Buildings				
Equipment				
Less Accumulated Depreciation				
Other:				
Total Assets	4689			
Liabilities				
Accounts Payable				
Interest Payable				
Other:				
Total Liabilities				
Fund Balance / Net Assets				
Restricted	3376			
Reserved for: <i>Cap Expenditures</i>	1309			
Unreserved	4689			
Ending Fund Balance / Net Assets	4689			
Tot. Liab. & End. Fund Bal./Net Assets				

Cornish CUSD
District

Statement of Revenues, Expenditures / Expenses and Changes in Fund Balance / Equity
For Entities with Total Revenues or Expenditures/Expenses less than \$100,000

For the year ended December 31, 2006

	General Fund		Other Governmental Funds (Capitol Projects, Debt Service, Special Revenue & Permanent)		Enterprise Fund
	Budget	Actual	Budget	Actual	
Revenues:					
Taxes: Property Tax					
Other Taxes	6000	4202			
Fee in Lieu of Taxes					
Charges for services	500				
Interest Income	150	149			
Other miscellaneous					
Transfers From Other Funds		3600			
Total Revenue	6650	7951			
Expenditures/Expenses:					
Salaries and Benefits					
Other Operating Expenses					
Capital Outlay	6650	8661			
Depreciation					
Transfers To Other Funds					
Total Expenditures/Expenses					
Income or (Loss)		(1107)			
Beginning fund balance/Net Assets		5396			
Ending fund balance/Net Assets		4686			